GOVERNMENT OF ANDHRA PRADESH ABSTRACT:

Office Procedure – Agriculture and Cooperation Department – Cellular phones – Cellular Phones to Government Officials - Bills for the period from 23-11-2010 to 22-12-2010 – Expenditure – Sanction – Orders – Issued.

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt.No. 11 Dated: 04-01-2011.
Read the following:

 From Prl.Secy to Govt., D.O. Lr No.18687/IT&C/Comm/2003, Dt: 11-11-03 of ITC Deptt.

- 2. Circular No.741/IT&C/2003,dt 13-11-2003 of ITC Dept.
- 3. Bills received from M/s. Bharati Air Tel Ltd., Bill No. 384504196, dt. 24-12-2010.

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ORDER:

Sanction is hereby accorded for payment of an amount of 3,229/- (Rupees Three thousand two hundred and twenty nine only) to "Airtel A/c. No.104-100162810, towards Cellular phones charges for the following Cellular Phones Provided by the Government for official use of Agriculture & cooperation Department for the period from 23-11-2010 to 22-12-2010.

S.No.	Name of the Officers & A/c.No.	Cell Phone Nos.	Amount (Rs.)
1	Assistant Secretary to Govt.(FP)	9849905671	124.43
2	Spl. Secretary to Govt. (Agri)	9849905670	806.61
3	PS to APC & Spl.C.S., ATM	9849905669	522.24
4	Asst. Secy to Govt – I (Coop)	9000383872	400.80
5	Addl. Secretary to Government	9618888180	1375.00
		TOTAL Rs.	3229.08

Rounded to Rs. 3,229/-

- 2. The amount sanctioned in para (1) above shall be debited to "3451 Secretariat Economic Services-090 Secretariat 18 Agriculture and Cooperation Department 130 Office Expenses 131 Service Postage, Telegrams and Telephone charges."
- 3. The Agriculture and Cooperation (OP.II/Claims) Department are requested to draw a cheque for an amount of Ss. 3,229/- in favour of "Airtel A/c.No. 104-100162810.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUDHAKAR, SPECIAL SECRETARY TO GOVERNMENT

To M/s. Bharti Air Tel Ltd., Mobile Services, My Home Tycoon,Blk 'A' 201 6-3-1191,Kundanbagh,Begumpet,Hyderabad The Agriculture and Cooperation (OP.II/Claims) Department, The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad. Copy to: All Officers. SF/SCs.

// FORWARDED BY ORDER //

SECTION OFFICER.